

# **Exhibit 21**

MONEY ORDER RECEIPT - NON-NEGOTIABLE

Get a reloadable Western Union Prepaid MasterCard.  
Add money again and again. No credit check or bank account  
required. Get one at [westernunion.com/mymoneywise](http://westernunion.com/mymoneywise)

AGT 726117 LOC 000000 DT 051811 \$47.87 47DOLLARS AND 87CENTS.

Payable to: *Electric*  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT  
INFORMATION BELOW AND ON BACK.  
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment  
on, or replace, or refund a lost or stolen WUFSI Money Order unless: (1) you fill in the face of the Money Order at the time of  
purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide  
WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer  
service, call 1-800-939-9850.



LOAD THIS DIRECTION, THIS SIDE UP

Your electricity bill

GASCO, CAROL / Page 1 of 6

unt 2-18-895-8912  
t 3-014-9534-12  
GASCO, CAROL  
1012 3RD ST APT 303  
STAMNICA, CA 90403  
Group X999

## Account Summary

|   |                |
|---|----------------|
| Amount of your last bill                      | \$57.71        |
| Payment we received on Apr 18 '11 - thank you | -\$57.71       |
| Balance forward                               | \$0.00         |
| Your new charges                              | \$47.87        |
| <b>Total amount you owe by May 24 '11</b>     | <b>\$47.87</b> |

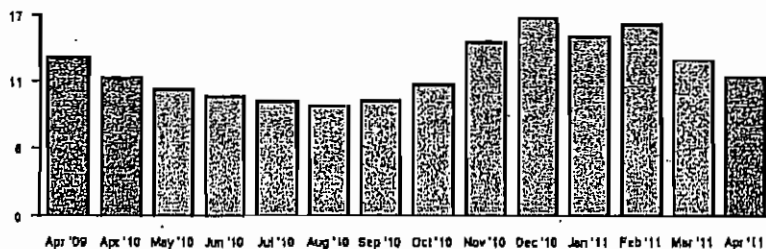
## Compare the electricity you are using

|   |            |
|---|------------|
| Your current read for meter 8-225812 - May 4 '11    | 22954      |
| Your previous read - Apr 5 '11                      | - 22612    |
| <b>Total electricity you used this month in kWh</b> | <b>342</b> |

Your next meter read will be on or about Jun 3 '11.

## Your daily average electricity usage (kWh)

2 Years ago: 13.63      Last year: 11.83      This year: 11.79



**MONEY ORDER RECEIPT - NON-NEGOTIABLE**

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required. Get one at [westernunion.com/mymoneywise](http://westernunion.com/mymoneywise)  
AGT 726117 LOC 000000 DT 041411 \$57.71 57 DOLLARS AND 71 CENTS

Payable to: *Edison*  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.  
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) you provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-938-8559.

\* 1 4 2 7 9 0 5 2 2 4 1 \*



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**Your electricity bill**

GASCO, CAROL / Page 1 of 6

unt 2-18-895-8912  
t 3-014-9534-12  
GASCO, CAROL  
1012 3RD ST APT 303  
STAMNICA, CA 90403  
Group X999

**Your account summary**

|   |                |
|---|----------------|
| Amount of your last bill                      | \$69.15        |
| Payment we received on Mar 16 '11 - thank you | -\$69.15       |
| Balance forward                               | \$0.00         |
| Your new charges                              | \$57.71        |
| <b>Total amount you owe by Apr 25 '11</b>     | <b>\$57.71</b> |

**Compare the electricity you are using**

|   |            |
|---|------------|
| Your current read for meter 8-225812 - Apr 5 '11    | 22612      |
| Your previous read - Mar 5 '11                      | - 22198    |
| <b>Total electricity you used this month in kWh</b> | <b>414</b> |

Your next meter read will be on or about May 4 '11.

**Your daily average electricity usage (kWh)**

2 Years ago: 18.65      Last year: 13.66      This year: 13.35



Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at [www.sce.com](http://www.sce.com).

(14-574)

Tear here

Tear here

**MONEY ORDER RECEIPT - NON-NEGOTIABLE**

Get a reloadable Western Union Prepaid MasterCard.  
Add money again and again. No credit check or bank account  
required. Get one at [westernunion.com/mymoneywise](http://westernunion.com/mymoneywise)

AGT 726117 LOC 000000 DT 031111 \$69.15 69DOLLARS AND 15CENTS

Payable to:  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT  
INFORMATION BELOW AND ON BACK.  
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment  
on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you file in the face of the Money Order at the time of  
purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) you provide  
WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer  
service, call 1-800-599-8800.



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Your electricity bill

GASCO, CAROL / Page 1 of 6

unt 2-18-895-8912  
t 3-014-9534-12  
GASCO, CAROL  
1012 3RD ST APT 303  
STAMNICA, CA 90403  
e Group X999

### your account summary

|   |                |
|---|----------------|
| Amount of your last bill                      | \$62.48        |
| Payment we received on Feb 15 '11 - thank you | -\$62.48       |
| Balance forward                               | \$0.00         |
| Your new charges                              | \$69.15        |
| <b>Total amount you owe by Mar 28 '11</b>     | <b>\$69.15</b> |

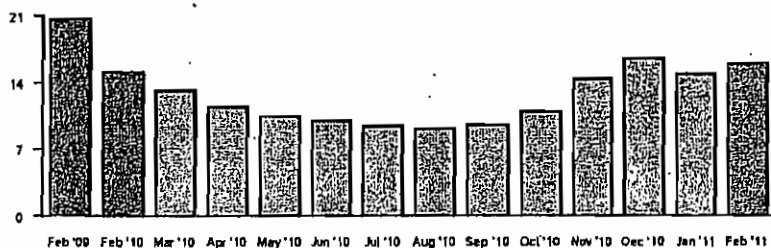
### Compare the electricity you are using

|   |            |
|---|------------|
| Your current read for meter 8-225812 - Mar 5 '11    | 22198      |
| Your previous read - Feb 3 '11                      | - 21705    |
| <b>Total electricity you used this month in kWh</b> | <b>493</b> |

Your next meter read will be on or about Apr 5 '11.

### Your daily average electricity usage (kWh)

2 Years ago: 21.27      Last year: 15.59      This year: 16.43



Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at [www.sce.com](http://www.sce.com).

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**MONEY ORDER RECEIPT - NON-NEGOTIABLE**

Get a reloadable Western Union Prepaid MasterCard.  
Add money again and again. No credit check or bank account  
required. Get one at [westernunion.com/mymoneywise](http://westernunion.com/mymoneywise)

AGT 726117 LOC 000000 DT 011211 \$76.59 76DOLLARS AND 59CENTS

Payable to: *Electric*  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT  
INFORMATION BELOW AND ON BACK.  
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment  
on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of  
purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide  
WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer  
service, call 1-800-899-9660.

\* 1 4 2 5 3 3 1 1 8 9 3 \*



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our electricity bill

GASCO, CAROL / Page 1 of 6

Int 2-18-895-8912  
3-014-9534-12  
GASCO, CAROL  
1012 3RD ST APT 303  
STAMNICA, CA 90403  
Group X999.

Amount of your last bill \$64.36  
Payment we received on Dec 14 '10 - thank you -\$64.36  
Balance forward \$0.00

**MONEY ORDER RECEIPT - NON-NEGOTIABLE**

Need to send money? NEW REDUCED prices for Western Union Money  
Transfer transaction sends within the U.S. from participating  
Agent locations. Fees as low as \$8 for sends up to \$200!

AGT 726117 LOC 000000 DT 081210 \$133.36 1HUNDRED33DOLLARS AN  
D 36CENTS

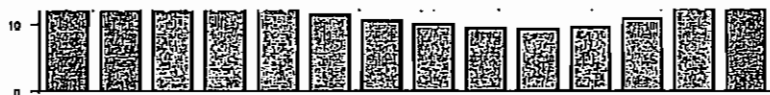
Payable to: *Time Warner Cable*  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT  
INFORMATION BELOW AND ON BACK.  
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment  
on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of  
purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide  
WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer  
service, call 1-800-899-9660.

\* 1 4 1 5 7 6 9 9 0 5 4 \*



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id will be on or about Feb 3 '11.



Dec '08 Dec '09 Jan '10 Feb '10 Mar '10 Apr '10 May '10 Jun '10 Jul '10 Aug '10 Sep '10 Oct '10 Nov '10 Dec '10

Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at [www.sce.com](http://www.sce.com).

(14-574)

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MONEY ORDER RECEIPT NON-NEGOTIABLE

Get a reloadable Western Union Prepaid MasterCard.  
Add money again and again. No credit check or bank account  
required. Get one at [westernunion.com/mymoneywise](http://westernunion.com/mymoneywise)

ACT 726117 LOC 000000 JT 111910 \$49.51 49 DOLLARS AND 51 CENTS

Payable to: Edison  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT  
INFORMATION BELOW AND ON BACK.  
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not accept payment  
on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of  
purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide  
WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer  
service, call 1-800-893-8880.



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our electricity bill

GASCO, CAROL / Page 1 of 4

nt 2-18-895-8912.

3-014-9534-12  
GASCO, CAROL  
1012 3RD ST APT 303  
STAMNICA, CA 90403

Group X999-

## Your account summary

|   |                |
|---|----------------|
| Amount of your last bill                      | \$41.97        |
| Payment we received on Oct 15 '10 - thank you | \$41.97        |
| Balance forward                               | \$0.00         |
| Your new charges                              | \$49.51        |
| <b>Total amount you owe by Nov 23 '10</b>     | <b>\$49.51</b> |

## Compare the electricity you are using

Your current read for meter 8-225812 - Nov 3 '10  
Your previous read - Oct 2 '10

20255  
- 19895

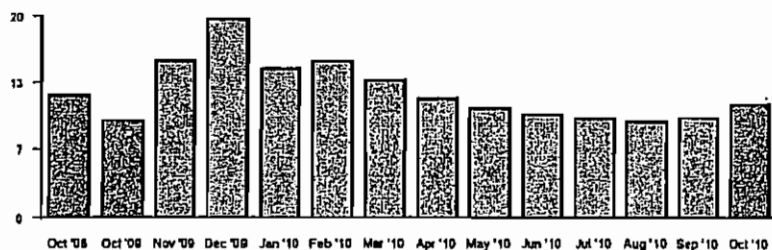
Your next meter read will be on or about Dec 6 '10.

Total electricity you used this month in kWh

360

## Your daily average electricity usage (kWh)

2 Years ago: 12.15 Last year: 9.63 This year: 11.25



Tear here

Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at [www.sce.com](http://www.sce.com).

Tear here

701 (3/10) 700/12000  
M 96239-R

Available Here

Pay Many Bills with  
**MoneyGram**  
ExpressPayment

MONEYGRAM PAYMENT SYSTEMS, INC. DRAWER  
P.O. BOX 9476, MINNEAPOLIS, MN. 55480  
www.moneygram.com

10/12/2010 *Electric* \$41.97

58683942735

PLEASE SEE TERMS ON REVERSE SIDE

DETACH HERE AND SAVE

00  
CA  
1  
com

## Your electricity bill

GASCO, CAROL / Page 1 of 6

Customer account 2-18-895-8912

Service account 3-014-9534-12  
GASCO, CAROL  
1012 3RD ST APT 303  
STAMNICA, CA 90403

Rotating outage Group X999

## Your account summary

|   |                |
|---|----------------|
| Amount of your last bill                      | \$38.99        |
| Payment we received on Sep 13 '10 - thank you | -\$38.99       |
| Balance forward                               | \$0.00         |
| Your new charges                              | \$41.97        |
| <b>Total amount you owe by Oct 25 '10</b>     | <b>\$41.97</b> |

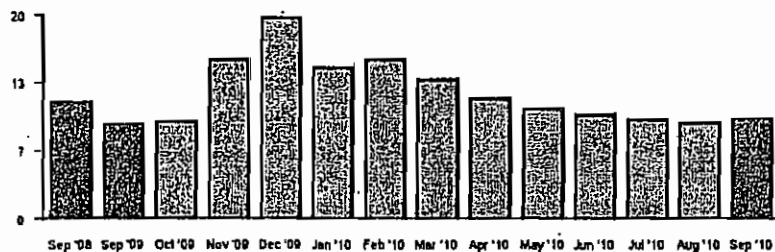
## Compare the electricity you are using

|   |            |
|---|------------|
| Your current read for meter 8-225812 - Oct 2 '10    | 19895      |
| Your previous read - Sep 2 '10                      | - 19598    |
| <b>Total electricity you used this month in kWh</b> | <b>297</b> |

Your next meter read will be on or about Nov 3 '10.

## Your daily average electricity usage (kWh)

2 Years ago: 11.52      Last year: 9.34      This year: 9.90



**MONEY ORDER RECEIPT - NON-NEGOTIABLE**

Need to send money? NEW REDUCED prices for Western Union Money Transfer transaction sends within the U.S. from participating Agent locations. Fees as low as \$8 for sends up to \$200!

AGT 726117 LOC 000000 DT 081210 \$44.00 44DOLLARS AND NO CENT

5

Payable to: *S. Ca. Edison*  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.  
 PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) does not stop payments on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order in the form of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-969-8660.



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our electricity bill

GASCO, CAROL / Page 1 of 6

int 2-18-895-8912  
 3-014-9534-12  
 GASCO, CAROL  
 1012 3RD ST APT 303  
 STAMNICA, CA 90403  
 Group X999

|   |                |
|---|----------------|
| Amount of your last bill                      | \$42.61        |
| Payment we received on Jul 13 '10 - thank you | -\$42.61       |
| Balance forward                               | \$0.00         |
| Your new charges                              | \$44.00        |
| <b>Total amount you owe by Aug 24 '10</b>     | <b>\$44.00</b> |

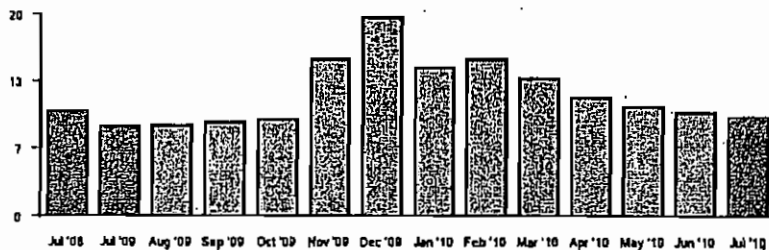
## Compare the electricity you are using

|   |            |
|---|------------|
| Your current read for meter 8-225812 - Aug 4 '10    | 19323      |
| Your previous read - Jul 3 '10                      | - 19010    |
| <b>Total electricity you used this month in kWh</b> | <b>313</b> |

Your next meter read will be on or about Sep 2 '10.

## Your daily average electricity usage (kWh)

2 Years ago: 10.50      Last year: 9.00      This year: 9.78



*from June 12:30 11:30 local 10 electric*

Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
 If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at [www.sce.com](http://www.sce.com).

Tear here

Tear here



Available **MoneyGram**   
Here  
International Money Transfer

The Safe, Fast way to Send and Receive Money Worldwide.

Call 1-800-MONEYGRAM for agent locations.

MONEYGRAM PAYMENT SYSTEMS, INC. DRAWER  
P.O. BOX 9476, MINNEAPOLIS, MN. 55480  
www.moneygram.com


03/16/2010

\$68.16

58535958745

PLEASE SEE TERMS ON REVERSE SIDE

DETACH HERE  
AND SAVE

Available **MoneyGram**   
Here  
ExpressPayment.

Pay Many Bills with

MoneyGram  
ExpressPayment.

MONEYGRAM PAYMENT SYSTEMS, INC. DRAWER  
P.O. BOX 9476, MINNEAPOLIS, MN. 55480  
www.moneygram.com

03/16/2010

\$124.97

58535958734

PLEASE SEE TERMS ON REVERSE SIDE

and click Payment Centers

DETACH HERE  
AND SAVE

## Your electricity bill

GASCO, CAROL / Page 1 of 6

Customer account 2-18-895-8912

Service account 3-014-9534-12  
GASCO, CAROL  
1012 3RD. ST. APT 303

Page 1 of 2

| Account Number:  | Service Period: | Payment Due Date: | Total Due: |
|------------------|-----------------|-------------------|------------|
| 8448200260101356 | 03/15-04/14     | 03/25/10          | \$124.97   |

**We thank you for being a Time Warner Cable subscriber**

Billing Date: March 5, 2010

Customer Code: 5746

|                                    |           |               |
|------------------------------------|-----------|---------------|
| Previous Balance .....             | \$        | 146.85        |
| Payments - Thank you .....         | \$        | -146.85       |
| Monthly Service Charges .....      | \$        | 112.45        |
| One-Time Charges & Credits .....   | \$        | -4.00         |
| Fees & Taxes .....                 | \$        | 16.52         |
| <b>Total Due by 03/25/10 .....</b> | <b>\$</b> | <b>124.97</b> |

### Thank You for Choosing TWC!

STOP counting and worrying about Prime minutes for phone! Get unlimited calling in California for only \$19.99/mo for 12 mos OR unlimited calling Nationwide for only \$29.99/mo for 12 mos. With Unlimited Nationwide calling, you can also add International OnePrice for just \$19.95/mo; up to a 1,000 minutes a month! Call 1-877-607-5477 today. In the know...

Thank you for being a Time Warner customer. Please pay by the due date to avoid a late fee.

This March, you can win a visit to the set of a SHOWTIME® original series and much more! CH 1> Watch to Win>SHOWTIME. For more chances to win, watch SHOWTIME ON DEMAND® or catch the Free Preview 3/25-3/28. Not a SHO subscriber? Get SHO for \$7.99/mo for 12 mo: 1-866-789-7951

Did you know with Digital Cable you can enjoy Primetime on your time with the convenience of a DVR. It's easy to record an entire season of your favorite shows, even if it changes day or time. Record, pause, and rewind live TV. All DVR's are HD-ready.

### Options for paying your bill

#### Online with PayXpress

www.timewarnercable.com/socal and click Pay Your Bill

#### Phone

Call 1-888-TW-CABLE and authorize payment directly from your bank account or credit card via touch-tone telephone. Allow two days for your payments to be credited to your TWC account.

#### Via mail

Return payment stub with a check or money order in the mail. Do not send cash.

#### At a local Time Warner Cable office

8615 Santa Monica Blvd West Hollywood, CA 90046

2939 Nebraska Ave Santa Monica, CA 90404

6695 Green Valley Circle Culver City, CA 90230

For additional locations and office hours, visit us online

# **Exhibit 22**



[REDACTED]

Address Change:



This license is issued as a license  
to drive a motor vehicle; it does not  
establish eligibility for employment,  
voter registration, or public benefits.

[REDACTED]

Address Change:



This license is issued as a license  
to drive a motor vehicle; it does not  
establish eligibility for employment,  
voter registration, or public benefits.

This card is the official verification of your Social Security number.  
Please sign it right away. Keep it in a safe place.

Improper use of this card or number by anyone is punishable by fine,  
imprisonment or both.

This card belongs to the Social Security Administration and you must  
return it if we ask for it.

If you find a card that isn't yours, please return it to:

Social Security Administration  
P.O. Box 7087, Baltimore, MD 21235

For any other Social Security business/information, contact your  
local Social Security office. If you write to the above address for any  
business other than returning a found card, it will take longer for us  
to answer your letter.

Social Security Administration  
Form SSA-3000 (4-95)

**D64244969**

**THE CITY OF NEW YORK**  
**VITAL RECORDS CERTIFICATE**

**CERTIFICATION OF BIRTH**

This is a certification of name and birth facts on file in the Office of Vital Records, Department of Health and Mental Hygiene, City of New York.

DATE OF BIRTH: \_\_\_\_\_

BOROUGH: MANHATTAN

DATE FILED: 01-19-84

CERTIFICATE No. \_\_\_\_\_

DATE ISSUED: 09-16-03

NAME: \_\_\_\_\_

SEX: MALE

MOTHER'S MAIDEN NAME: \_\_\_\_\_

FATHER'S NAME: \_\_\_\_\_

*Steven P. Schwartz*  
Steven P. Schwartz, Ph.D.  
City Registrar

Do not accept this transcript unless it bears the security features listed on the back. Reproduction or alteration of this transcript is prohibited by §3.21 of the New York City Health Code if the purpose is the evasion or violation of any provision of the Health Code or any other law.

12690331 Doc. No. \_\_\_\_\_

ANY ALTERATION OR ERASURE VOID THIS CERTIFICATE



VR 115 300M (3/99) P.O. NO. M816190

DOCUMENT NO. 1 25011

**THE CITY OF NEW YORK**  
DEPARTMENT OF HEALTH  
VITAL RECORDS  
**CERTIFICATION OF BIRTH**

This is a certification of name and birth facts on file in the Bureau of Vital Records, Department of Health, City of New York.

DATE OF  
BIRTH

CERTIFICATE  
NO.

BOROUGH

MANHATTAN

DATE  
FILED

11-25-98

NAME

SEX

MALE

MOTHER'S MAIDEN NAME:

FATHER'S NAME:

STEVEN P. SCHWARTZ  
CITY REGISTRAR

Do not accept this transcript unless it bears the raised seal of the Department of Health. The reproduction or alteration of this certification is prohibited by Section 3.21 of the New York City Health Code.



10048 ZIP: MANHATTEN

# **Exhibit 23**





This certifies that  
has completed the requirements for  
**STANDARD FIRST AID**  
sponsored by  
LOS ANGELES CHAPTER

Date completed  
12/16/95



Membership number  
1999  
Valued member since

Executive Director



NAME OF BENEFICIARY

MEDICARE CLAIM NUMBER

SEX

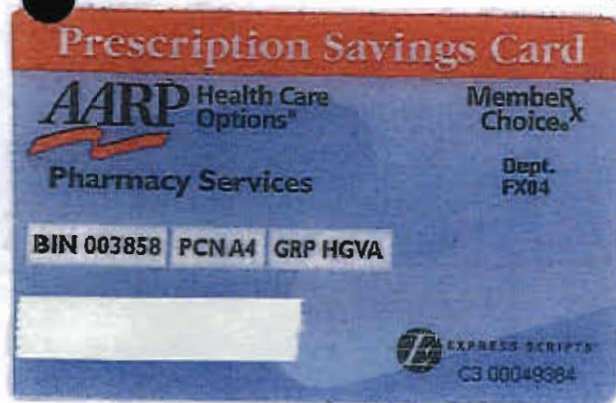
**MALE**

IS ENTITLED TO

EFFECTIVE DATE

**HOSPITAL (PART A) BENEFITS ONLY** 02-01-2003

SIGN  
HERE →



MEMBERSHIP NUMBER

EXPIRATION  
JUN 2005

VALUED MEMBER SINCE  
1999

Signature of Executive Director

MEMBER'S SIGNATURE

*Thomas R. Agutter*  
 Chairman, American Red Cross  
 Instructor's Signature  
*Paul [unclear]*  
 Holder's Signature

The American Red Cross recognizes this training as valid  
 for three years from completion date.

Cert. 653207 (no. 1993)

### How to contact AARP

- ❖ Call toll free **1-888-OUR-AARP (1-888-687-2277)** between 7 a.m. and 12 Midnight ET, Monday-Friday.
- ❖ Write to AARP Membership Center, 3200 E. Carson Street, Lakewood, CA 90712
- ❖ Visit our web site at [www.aarp.org](http://www.aarp.org) or send your e-mail to [Member@aarp.org](mailto:Member@aarp.org).



- 1 Carry your card with you when you are away from home.
- 2 Let your hospital or doctor see your card when you require hospital, medical, or health services under Medicare.
- 3 Your card is good wherever you live in the United States.

**WARNING:** Issued only to use of the named beneficiary. Intentional misuse of this card is unlawful and will make the offender liable to penalty. If found, drop in nearest U.S. Mail box.



Centers for Medicare &  
 Medicaid Services  
 Baltimore, MD 21244-1850  
 From CMS-1000 (1-1-2002)

If you have questions  
 about Medicare,  
 call 1-800-MEDICARE  
 (1-800-633-4227;  
 TTY/TDD: 1-877-486-2048)  
 or visit us at  
[www.medicare.gov](http://www.medicare.gov).

Show this card to your pharmacist to save on  
 new and refilled prescriptions.

Savings valid for authorized cardholder only. For pharmacy  
 orders, price quotes and service, call: **1-800-289-8849** or  
 visit: [www.aarp-pharmacy.com](http://www.aarp-pharmacy.com)

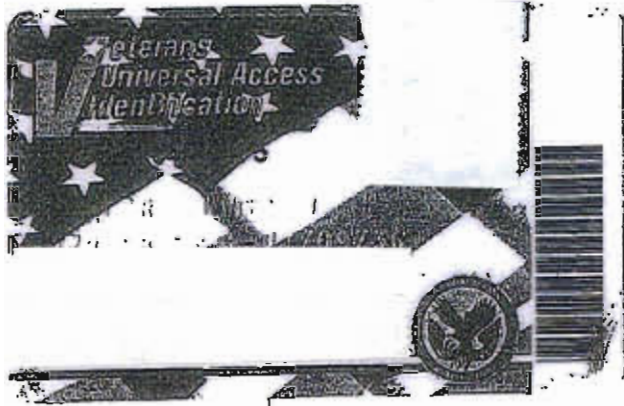
For MemberRx Choice program information, membership  
 renewals or questions on prescriptions purchased at a local  
 pharmacy, call **1-800-459-4457**

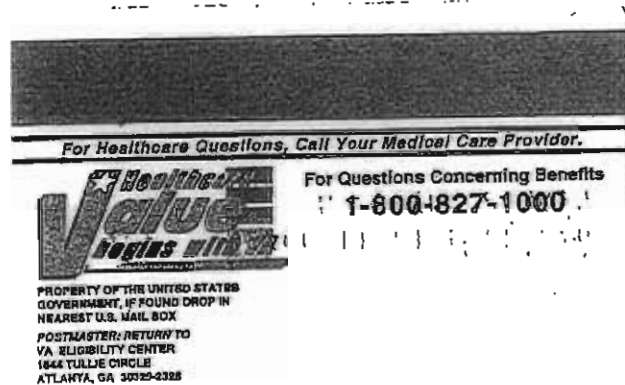
For questions about AARP Health Care Options call:  
**1-800-523-5800** or visit: [www.aarphealthcare.com](http://www.aarphealthcare.com)

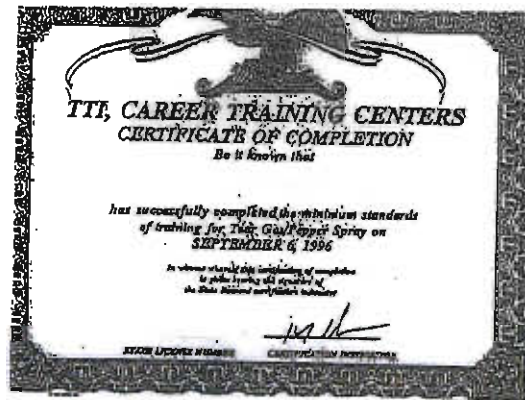
This is not an insurance program. All medication decisions are  
 between you and your health care provider.

AARP Pharmacy Services is managed by United Health Care Insurance  
 Company through its subsidiary United Health Care Products, LLC.

|   |                |
|---|----------------|
| AARP Membership .....                       | 1-800-424-3410 |
| Pharmacy Service .....                      | 1-800-456-2226 |
| Motoring Plan .....                         | 1-800-555-1121 |
| Mobile Home Insurance .....                 | 1-800-752-2441 |
| Life Insurance .....                        | 1-800-551-0520 |
| Health Care Options .....                   | 1-800-523-5800 |
| Auto Insurance .....                        | 1-800-933-9922 |
| Homeowner Insurance .....                   | 1-800-523-4114 |
| Auto & Home Insurance in Puerto Rico .....  | 1-800-851-7855 |
| Homeowner Insurance in Virgin Islands ..... | 1-800-433-0881 |
| Credit Cards .....                          | 1-800-289-5310 |
| Investment Program .....                    | 1-800-523-2282 |









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MOTHER

FATHER

VITAL CHECK

190025



# **Exhibit 24**

Redacted

# **Exhibit 25**

Redacted

# **Exhibit 26**

Redacted

# **Exhibit 27**

Redacted



# **Exhibit 28**

- 1 -

## FEDERAL BUREAU OF INVESTIGATION

Date of transcription 07/19/2011

On July 6, 2011, DR. REZA RAY EHSAN was interviewed at his place of business, West LA Urgent Care, 11600 Venice Blvd., Los Angeles, California. After being advised of the identities of the interviewing agents and the nature and purpose of the interview DR. EHSAN related the following information:

BULGER had a temper and would push the nurses around. BULGER introduced his wife CAROL as his girl. EHSAN later found that BULGER lived in Santa Monica. BULGER liked the clinic because it was clean. BULGER told EHSAN, "You run a clean place, I like to come to you." BULGER came to the clinic alone on his first visit. BULGER brought CAROL on his 2nd visit. She had blue eyes and was pretty for an older lady. CAROL told EHSAN that she had issues for health care.

EHSAN suggested a cortisone shot, which BULGER did not want to get. BULGER told EHSAN that he was scared of needles. The shot cost \$160 so it was not the money BULGER was concerned about.

Investigation on 7/6/2011 at Los Angeles, CA

File # \_\_\_\_\_ Date dictated \_\_\_\_\_  
by SA John O'Neil:jdo  
TFO Michael Kradolfer

FD-302a (Rev. 10-6-95)

Continuation of FD-302 of Dr. Reza Ray Ehsan, On 7/6/2011, Page 2

CAROL accompanied BULGER on all but 1 visit.  
EHSAN does not know how BULGER and CAROL got to the clinic.

# **Exhibit 29**

Redacted

# **Exhibit 30**

